

VENDOR PAYMENTS
Health Services and Development Agency
JUNE 2010

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	186.56
At & T	Travel	600.00
Compass One LLC	Supplies and Materials	773.66
Fedex Freight East Inc	Communications	172.94
Laci B Walker	Prof Services Third Party	1,969.00
Nashville Business Journal	Prof Services Third Party	94.00
Oce' Imagistics Inc	Rentals and Insurance	1,482.00
Quill Corporation	Supplies and Materials	468.43
West Services Inc	Prof Services Third Party	189.00